SHIPPING ORDER Retese 200004/18: CIA-RDP81B00879R000900190010-6 No. 19872 PLEASANTVILLE, NEW YORK INVOICE NUMBER 25X1A2g SOLD TO: Commanding Officer 25X1C4a Headquarters Detachment 6 MAY 58 DATE SALES ORDER NO. 4324 C/O 14 CUSTOMER'S ORDER NO. SHIP TO: Transportation Officer OTHER Cameron Station CONTRACT NO. Alexandria, Virgina **PRIORITY** M/F: Commanding Officer F. O. B. Pleasantville, N. C. Equipment Modification Unit #1 TERMS-NET 30 DAYS ATTENTION: 8708th Administrative Area Unit (Lot No 3570) ITEM MODEL OR MF: "-C-210 FAK" DESCRIPTION QUAN. UNIT PRICE PART NO. PC-210 Flyaway Spare Parts Kits in accordance P/0 with Exhibit "A" Sub-I em 3 138-82-1 Filter 67 25X1A5a2

Note to Consignee: Please acknowledge receipt of this shipment by signing one copy of this document and returning same to: 25X1A5a2 P.O. Box 36 Chappaqua, N.Y.

REQ'D. DEL. DATE VIA: PPSD ROUTE WEIGHT 3 Mu. + the

G.P.L. B/L # OTHER W/B # G.B.L. # S.O.V #

PREPAID X COLLECT C. O. D. **AMOUNT \$** 

TOTAL TAX — Shipping Charge

VALUE

RECEIVED BY

SHIPPED: DATE

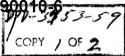
Invoice Instructions

Per Sales Order

Invoice Amounts

Partial Complete Approved For Release 2000/04/18 : CIA-RDP81B00879R00090019000





GENERAL PRECISION LABORATORY INCORPORATED ■ 63 BEDFORD ROAD, PLEASANTVILLE, N. Y.

TELEPHONE: ROGERS 9-5000

MAY 7 - 1959

25X1C4a

Headquarters Detachment

25X1A9a

Attention:

cention:

Contract

25X1A2g

Subject:
Gentlemen:

We are forwarding herewith our Invoices 23317, 23344, 23345, 23346, and 23379.

Receipted copies of shipping orders are attached to Invoices 23317, 23344, and 23345.

Receipt of shipment for Invoice 23346 was acknowledged by your letter DPS-5868 dated December 4, 1958.

With regard to Invoice 23379, the receipted copy of the shipping order was forwarded with our Invoice 16738.

Very truly yours,

25X1A5a2

PHB: nh

Contract Administrator

NO CHANGE IN CLASS, DI EJ DECLASSIFIED CLASS, CHANGED TO: TS S NEXT REVIEW DATE:

DOCUMENT NO.

AUTH: HR 70.2 DATE DYD 78 REVIEWER: 010956 0

PE' HTEL A DS YAM